

**JCA-UST-002**

# Operation Permit Application

LUST

NO LUST

Date of filing: \_\_\_\_\_ EQB employee receiving the application: \_\_\_\_\_ UST - 2 - -

Carefully read all sections of this Operation Permit Application before completing this form. For additional information, call the Underground Storage Tanks Control Division of the Puerto Rico Environmental Quality Board at (787) 767-8181 or write to: rctas@jca.gobierno.pr. This application must be presented with the corresponding payment in cash, commercial check or money order, in the name of the Secretary of the Treasury.

<b>Type of Application:</b>	<b>Operation Permit Renewal</b> Complete the sections 1, 2, 3, 4, 5, 6, 7, 8 and Attachment A	<b>Permit Modification</b> Complete the sections 1, 2, 3, 4, 5, 6, 7, 8 and Attachment B.3
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<b>Type of UST System to operate:</b>	<b>Existing registered</b> Who has a valid Operation Permit	<b>Existing not registered</b> These Systems must request a new Operation Permit and pay the penalty for having a System that is not legalized or with an expired Operation Permit.
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## 1. Facility Information

<b>Owner of the UST System (Natural/Legal Person):</b>	Postal Address:	Physical address:
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Email:	Phone:
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<b>Owner of the property where the UST System is located (Natural/Legal Person):</b>	Postal Address: Postal:
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Email:	Phone:
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<b>Operator of UST System (Natural / Legal Person) :</b>	Postal Address:
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Email:	Phone:
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Natural / Legal Person where the UST System is located:

Physical address where the UST System is located:

Contact person in case of emergency (24) hours:	Phone:	Lambert Coordinates: (Degrees-Minutes-Seconds):
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Name of person who prepares the Application:	Phone:	Email:
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### Type of owner:

Federal Government  
State Government  
Municipal Government  
Industrial  
Commercial  
Agricultural  
Other:

### Type of UST System to Install :

UST System that store substances regulated under RCUST  
UST System for hazardous substances  
UST System of emergency electricity generators  
UST Agricultural System (capacity> 1,100 gallons)  
Wastewater Treatment Systems (Not covered under section 402 or 307 (b) of the CWA and that treat substances regulated under RCUST)  
Hydrant fuel distribution systems located at airports  
UST System built on the ground  
Other:

## 2. Financial Responsibility

### Mechanism of Financial Responsibility:

Commercial Insurance Policy      Self-insured      Corporate Guarantee or Deposit      Letter of credit  
 Trust Fund      Bond      Exempt according to Rule 863 RCUST      Other:  
 Effective date:      Due date:

## 3. Facility History

Complete the following table for all tanks present in the facility, as applicable:

# UST	Registered with EQB			Actual Status			Status that will maintain during the validity of the Operation Permit			Capacity (Gallons)	Stored product
	Yes	No	Date they were discovered	In use	Temporarily out of use*	Abandoned	In use	Temporarily out of use	Abandoned		
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											

In the installation they have been carried out additional actions by contamination? (Obligatory for LUST cases)

No, go to the next table

Yes, specify the following:

Type of action:      Site Investigation

Corrective Action

These actions were authorized by DCUST?

Yes, Submit evidence      No

Currently the actions continue in place?

Yes      No, Submit evidence of EQB release

\* For tanks out of use must include the following information and/or evidence:

Explanatory statement indicating the reason why it is temporarily out of use or abandoned.

Date that was put out of use. Understand the day the last fuel delivery was received or the last fuel delivery was made, whichever occurred first.

Proper operation and good maintenance of the corrosion protection system (if applicable) (Part III RCUST).

Proper operation and good maintenance of the leak detection system (Part IV).

Evidence that all material (water and product) has been removed from the UST and no more than 2.5 centimeters (1 inch) of waste or 0.3 percent of weight corresponding to the total capacity of the system.

Ventilation lines are open and running.

Lines, pumps, hatches and auxiliary equipment covered and secured.

Certify that there has been no confirmed or suspected leaks at the site.

Proposed date for permanent closure or to begin operating the UST temporarily out of use:

#### 4. Information of the UST System to operate

##### Description Tanks and Stored Product

# Tank	Capacity (gallons)	Manufacturer	Diameter (inches)	Length (foot)	Number of compartments	Producto Almacenado							
						Gasoline	Diesel	Fuel oil	Querosene	Waste oil	Gasohol	Heating oil	Other substance (specify)
1													
2													
3													
4													
5													
6													
7													
8													
9													
10													

##### Tank and Pipe Specifications

# Tank	Material and type of Tank				Method of delivery of the pipes		Type of pipe	
	Double wall, Steel	Double wall, Steel coated with fiberglass	Double wall, Fiberglass reinforced plastic (FRP)	Other (specify)	Pressure	Suction	Double wall, Fiberglass reinforced plastic (FRP)	Double wall, Approved Non-metallic
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								

## Information of the Operators Training

[illegible]

**Corrosion Protection System (If applicable):**

## Tank Pipeline

- Coating with dielectric material
- Anodes of sacrifice
- Fixed electric current
- Other

**Spill containment system:**

## Tank Pipeline

- Filling container and submersible pump  
Containment built on the ground  
Other

**Leak detection system:** (check all that apply)

## Tank Pipeline

- Inventory Control (SIR)
- Mechanical integrity test
- Automatic tank calibration (ATG)
- Groundwater monitoring
- Vapor monitoring
- Interstitial monitoring
- Inventory Statistical Reconciliation
- Other

**Overfill prevention system:**

## Tank Pipeline

- Automatic shut-off valves or "flapper" (Drop-tube)  
Electronic alarm and/or overfill valve  
Floating Valve Valves (Float Vent Valve)  
(Discontinued)  
Other

## Vapor recovery system

- Ventilation system - vents (<10.00 gallons/month)  
Stage I (<100.00 gallons/month)  
Stage II (>100.00 gallons/month)

## 5. Certification

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"I certify that all the information presented in this document and in all the corresponding annexes is accurate, true and complete. The information provided has been presented without intent to distort the facts or commit fraud. I am aware that if any falsehood or fraud is discovered with respect to the documents I have signed, I will be subject to sanctions, including fines, imprisonment or both."

Owner of the UST System (Natural/Legal Person)

Name of the person who completed the Application

Operator of the UST System (Natural/Legal Person)

Owner Signature (Natural/Legal Person)

Signature of the person who completed the Application

Operator Signature (Natural/Legal Person)

Date

Date

Date

Applications with incomplete information will be understood as not submitted until all the required documents or information have been submitted.

## 6. Charges to Pay

New					Permit Renewal				
	Volume in gallons	Charges per tank	Number of tanks	Total		Volume in gallons	Charges per tank	Number of tanks	Total
No Gas Stations	5,000 o menos				No Gas Stations	5,000 o menos			
	5,001 - 15,000					5,001 - 15,000			
	15,001 - 100,000					15,001 - 100,000			
	100,001 o más					100,001 o más			
Gas Stations					Gas Stations				
Application processing fees					Application processing fees				
Total fees to be paid					Total fees to be paid				

  

Major Modification		Minor Modificación	
Charges for major permit modification		Charges for minor permit modification	
Application processing fees		Application processing fees	
Total fees to be paid		Total fees to be paid	

  

Penalty UST Systems not registered		Penalty for Expired Permit or Unregistered system	
This penalty is for having a UST System that was not legalized or whose Operation Permit is expired when the RCUST takes effect.		This penalty is for not having made all the arrangements to extend or modify the Permit or for having a non-legalized System	
Charges for penalty		Charges for penalty	
Total penalty charges		Total penalty charges	

**TOTAL TO PAY :**

The payment of all charges will be made through cash, commercial checks or money orders, payable to the Secretary of the Treasury Department of the Government of Puerto Rico. This payment must be made in the Finance Division of the Environmental Quality Board.

FOR USE OF THE ENVIRONMENTAL QUALITY BOARD							
DCUST Technician's name:				Date of filing:			
DCUST Technician's signature:							
Amount to pay:		Cash:		Check:		Money order:	
Receipt in the Finance Division:					Date of receipt:		
Person Name in Finance receiving payment:					Payment date:		

## ANNEX A. DOCUMENTS TO BE INCLUDED WITH THE OPERATOR PERMIT APPLICATION

1. PERMIT RENEWAL (Must be submitted sixty (60) days before the original Operation Permit expires)	
	Evidence of Financial Responsibility according to the applicable Mechanism that evidences that the UST to be operated have been covered during the last 3 years (including the current year) for any eventuality and/or contamination that occurs during the works.
	Copy of the integrity test where it was evaluated that all the UST, buried pipe and auxiliary equipment operates perfectly as a UST System regulated under this Regulation. These integrity tests must be carried out by people certified by the manufacturers of the equipment with which these tests are carried out. Include a copy of the certification of the professional who performed this test.
	Certification of the useful life of the UST System.
	Evidence of Certification of Operator Training, issued by the Board, of all persons involved in the operation of the UST System: Operators Clase A Operators Clase B Operators Clase C
	Walk-through inspections, operation and maintenance of the last 3 years.
	Corresponding Payment to the Finance Division of the Environmental Quality Board.
<b>Corrosion prevention system: <input type="checkbox"/> Does not apply</b>	
	<div style="display: flex; justify-content: space-between;"> <div>Dielectric material coating</div> <div>Anodes of Sacrifice (6 months for 1 year)</div> <div>Electric fixed current</div> </div> Reading of the test done every 3 years Test conducted 6 months after the system was installed Inspections made every 60 days (only applies to electric fixed current systems) Copy of the certificate of the technician who performed the test
<b>Leak detection system: (check all that apply)</b>	
Inventory control	Evidence of the last three (3) years of this method
Mechanical integrity test	Test conduct to the tanks in the last 5 years Test conducted on the Pipelines (annual if it is pressure or 3 years if it is suction) Test performed on the Leak detector Copy of the certificate of the expert who performed the test
Manual tank calibration	Evidence of the last three (3) years of this method
Automatic tank calibration (ATG)	Evidence of the readings (printout) of the last 3 years      Certification of annual equipment maintenance Copy of the certificate of the expert who performed the test
Groundwater monitoring	Report of groundwater monitoring wells of the last three (3) years
Vapor monitoring	Vapor monitoring wells report for the last three (3) years
Interstitial monitoring	By sensors:
Sensors	Evidence of readings issued by the system      Certification of annual equipment maintenance
Manual	Copy of the certificate of the expert who performed the test
	Manual: Evidence from the last three (3) years
Statistical reconciliation	Evidence of the last three (3) years of this method
<b>Spill prevention system: (check all that apply)</b>	
	Integrity test performed in the last three (3) years to: <div style="display: flex; justify-content: space-between;"> <div>Filling containers</div> <div>Dispenser containers</div> </div> <div style="display: flex; justify-content: space-between;"> <div>Submersible pump containers</div> <div>Vapor recovery containers</div> </div>
<b>Overfilling prevention system: (check all that apply)</b>	
	Integrity test performed in the last three (3) years to: Automatic shut-off valves or "flapper" (Drop-tube) Electronic alarm and/or overfill valve Float vent valves

**ANNEX A. DOCUMENTS TO BE INCLUDED WITH THE OPERATOR PERMIT APPLICATION****2. PERMIT MODIFICATION**

Operation Permit Approved by EQB:		Day	Month	Year
	Effectiveness Date			
	Expiration Date			

**Documentos que se deben incluir:**

Explanatory memorandum indicating the justified reasons why it requires the modification of the Operation Permit.

Copy of the Operation Permit Approved by EQB.

List of documents that were modified and specifying the parts, sections or others that were modified. Include all documents modified in original that are affected by the modification.

Payment corresponding to the Finance Division of the Environmental Quality Board.